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3
4 BILL NO. S-74-07- 54

5 SPECIAL ORDINANCE NO. S- 126-74

6 AN ORDINANCE approving a contract with INDIANA
7 EQUIPMENT COMPANY, INC. for equipment for
8 the Street Department

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:


11 SECTION 1. A certain contract dated June 5, 1974, between the City
12 of Fort Wayne, Indiana, by and through its Mayor and the Board of Public Works
13 and INDIANA EQUIPMENT COMPANY, INC., for:

14 3 Under Body Blade Assembly, Fully
15 Hydraulic Operated \$14,826.00

16 all as more particularly set forth on Purchase Order No. 3-25555, which is by
17 reference incorporated herein and made a part hereof, is hereby in all things
18 ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and effect from and
20 after its passage and approval by the Mayor.
21

22
23 
24 Councilman

25
26 APPROVED AS TO FORM
27 AND LEGALITY.
28 
29 CITY ATTORNEY
30
31
32
33
34
35

Read the first time in full and on motion by Hinga, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 7/23/74

Charles W. Altstern
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~1974~~) by the following vote:

| | AYES <u>6</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT <u>3</u> to-wit: |
|-------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| BURNS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HINGA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| KRAUS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| MOSES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NUCKOLS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| SCHMIDT, D. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SCHMIDT, V. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| STIER | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TALARICO | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

DATE: August 13, 1974

Charles W. Altstern
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-126-74 on the 13th day of August, 1974.

ATTEST: (SEAL)

Charles W. Altstern
CITY CLERK

Ernest Kraus
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of August, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Altstern
CITY CLERK

Approved and signed by me this 14th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

James H. Schuch
MAYOR

Bill No.

S-74-07-54

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with INDIANA EQUIPMENT COMPANY, INC. for equipment for
the Street Department

have had said Ordinance under Consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

William T. Hinga

John Nuckols

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 8-13-74 CHARLES W. WESTERMAN, CITY CLERK

memo from

July 23
3458

Purchasing Department

June 5, 1974

Board of Public Works
Street Department
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Edna Smith

Subject: Bid No. 588

Attached is a copy of the successful bidder.

Indiana Equipment Company, Inc. (P.O. 3-25555)

Three (3) Under Body Blade Assembly, Fully Hydraulic Operated \$14,826.00

Indiana Equipment Company, Inc. was accepted because Deeds Equipment Company, Inc. did not meet our specifications.

Tabulation sheet is attached.

A. F. Donohue

61-51-21 7/11/74

COMPUTATION OF BIDS

BID REF. 588

CLOSING DATE June 4, 1974

(Street Department)

Three Under Body
Blade Assembly, Fully
Hydraulic Operated

Page

Indiana Equipment

Afd. O.K.

Bond

TOTAL \$ 15,510.00
 LESS TAX _____
 LESS TRADE _____
 LESS DISC 684.00
 TOTAL 14,826.00
 60-60-90 days

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
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 LESS TRADE _____
 LESS DISC _____
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 LESS DISC _____
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TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

COMPUTATION OF BIDS

BID-REF. 588

CLOSING DATE June 4, 1974
(Street Department)Three Under Body
Blade Assembly,
Fully Hydraulic
Operated

Warsaw Iron Works

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Rost Spring Scraper

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

The Good Roads Co.

TOTAL \$ *No Bid*
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Deeds Equipment

*Off. O.K.
Bond*TOTAL *Plow front bumper \$246.00
Shoring fee 327.00
Total 573.00*
LESS TAX
LESS TRADE
LESS DISC
TOTAL *12,198.00
30 to 45 deep*TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Fox River Tractor

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Kies Equipment Co.

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTALTOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 S. Clinton St.
Fort Wayne, Indiana 46802

Indiana Equipment Company, Inc.
414 W. Coliseum Blvd.
Fort Wayne, Indiana

DELIVER TO:-
DEPARTMENT
OR DIVISION Same as above

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 25555

DATE June 5, 1974
REF. NO.
REQ. NO. 3865

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED } asap

APPROPRIATION }
AND FUND } 880-722
NUMBER }

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|------|---|------------|-----------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| 3 | | Under Body Blade Assembly, Fully Hydraulic Operated | | 14,826.00 |
| <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> | | | | |
| <p>Per Bid No. 588</p> <p>Subject to Councilmanic Approval</p> <p><i>Jerry D. Seawell</i> Ronald L. Bonar <i>Charles J. ...</i></p> <p>APPROVED Board of Public Works</p> <p>RB</p> | | | | |

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetroff — Director of Purchases

Per

DIGEST SHEET

S-74-0754

TITLE OF ORDINANCE: Civil City Purchase Order 3-25555 to Indiana Equipment CompanyDEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of the purchase of three (3) under body
blade assembly, fully hydraulic operated to be used by Street Department.EFFECT OF PASSAGE: Will have new equipment for 1974 snow removal.EFFECT OF NON-PASSAGE: Will have to continue using old equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to Street Department: \$14,826.00ASSIGNED TO COMMITTEE (J.N.): Finance